



Department of Environmental Quality, Waste and Hazardous Materials Division
USED OIL INSPECTION FORM– TRANSPORTERS AND TRANSFER FACILITIES

Facility's Name _____ Part 8 Rules

Date _____ ID# _____ 1994 PA 451

Note: Used oil is defined as "any oil which has been refined from crude oil, or any synthetic oil which has been used and as a result of use, is contaminated with physical or chemical impurities." R 299.9109

USED OIL TRANSPORTERS AND TRANSFER FACILITIES (Rule 812)

NI – Not Inspected, N/A – Not Applicable		YES	NO
1. If transporter processes used oil (except when conducted during normal course of transportation) do they comply w/ requirements in subpart F? (Rule 812(3): 40 CFR 279.41(a))	UOA	<input type="checkbox"/>	NI N/A
2. If facility conducts processing operations(occurring in normal course of transportation) & produces a product, do they comply w/ requirements in subpart F? (Rule 812(3): 40 CFR 279.41(b))	UOA	<input type="checkbox"/>	NI N/A
3. Facility obtained an EPA identification number? (Rule 812(3): 40 CFR 279.42(a))	UOA	<input type="checkbox"/>	NI N/A
4. Is all used oil delivered to: (Rule 812(3) : 40 CFR 279.43(a))			
a) another used oil transporter w/ an EPA identification number? (Rule 812(3): 40 CFR 279.43(a)(1))	UOA	<input type="checkbox"/>	NI N/A
b) used oil processing/re-refining facility w/ an EPA identification number? (Rule 812(3): 40 CFR 279.43(a)(3))	UOA	<input type="checkbox"/>	NI N/A
c) off-specification used oil burner facility w/ EPA identification? (Rule 812(3):40 CFR 279.43(a)(3))	UOA	<input type="checkbox"/>	NI N/A
d) on-specification used oil burner? (Rule 812(3): 40 CFR 279.43(a)(4))	UOA	<input type="checkbox"/>	NI N/A
5. Does the transporter comply w/ all applicable DOT requirements? (Rule 812(3): 40 CFR 279.43(b))	UOA	<input type="checkbox"/>	NI N/A
6. If discharge occurs during transportation, is appropriate immediate action taken to protect human health & environment (i.e., notify local authorities, dike- discharge area)? (Rule 812(3): 40 CF 279.43(c))	UOA	<input type="checkbox"/>	NI N/A
7. If air, water, rail or highway transporter discharges used oil, does transporter:: (Rule 812(3): 40 CFR 279.43(c)(3))			
a) give notice to the National Response Center, if required? (Rule 812(3) 40 CFR 279.43(c)(3)(i))	UOA	<input type="checkbox"/>	NI N/A
b) report in writing as required to DOT? (Rule 812(3): 40 CFR 279.43(c)(3)(ii))	UOA	<input type="checkbox"/>	NI N/A
8. Does water transporter who discharges used oil give notice as required by 33CFR153.203? Rule 812(3) 40 CFR 279.43(c)(4))	UOA	<input type="checkbox"/>	NI N/A
9. Does transporter clean up any discharge during transportation or take actions as required?(Rule 812(3):40 CFR 279.43(c)(5))	UOA	<input type="checkbox"/>	NI N/A
10. If used oil was held over 35 days at transfer facility, did they comply with subpart F? (Rule 812(3): to 40 CFR 279.45(a))	UOA	<input type="checkbox"/>	NI N/A
11. Are containers& aboveground tanks used to store used oil at a transfer facility: (Rule 812(3) : 40 CFR 279.45(b))			
a) in good condition? (Rule 812(3): 40 CFR 279.45(c)(i))	UOA	<input type="checkbox"/>	NI N/A
b) not leaking (no visible leaks)? (Rule 812(3) : 40 CFR 279.45(c)(ii))	UOA	<input type="checkbox"/>	NI N/A
12. Are containers used to store used oil at a transfer facility in secondary containment system which has: (Rule 812(3): 40 CFR 279.45(d))			
a) dikes, berms, or retaining walls? (Rule 812(3) : 40 CFR 279.45(d)(1)(i))	UOA	<input type="checkbox"/>	NI N/A
b) floor w/in entire diked/bermed area? (Rule 812(3) refers to 40 CFR 279.45(d)(1)(ii))	UOA	<input type="checkbox"/>	NI N/A
c) walls and floors sufficiently impervious to used oil? (Rule 812(3) 40 CFR 279.45 d((2)))	UOA	<input type="checkbox"/>	NI N/A

OR

d) an equivalent secondary containment system? (Rule 812(3): 40 CFR 279.45 (d)(1)(iii))	UOA	<input type="checkbox"/>	NI N/A
13. Are aboveground tanks used to store oil at a transfer facility, in secondary containment system which has:(Rule 812(3):40 CFR 279.45(e)&(f))			
a) dikes, berms or retaining wall? (Rule 812(3):40 CFR 279.45(e)(1)(i))	UOA	<input type="checkbox"/>	NI N/A
b) floor w/in entire diked/bermed area? (Rule 812(3): 40 CFR 279.45(e)(1)(ii)&(279.45(f)(1)(ii))	UOA	<input type="checkbox"/>	NI N/A
c) walls and floor sufficiently impervious to used oil? (Rule 812(3) : 40 CFR 279.45(e)(2) & (279.45 (f)(2))	UOA	<input type="checkbox"/>	NI N/A

OR

d) an equivalent secondary containment system? (Rule 813(3):(40 CFR 279.54(c)(1)(iii))	UOA	<input type="checkbox"/>	NI N/A
15. Are aboveground tanks used to store used oil at a processing and re-refining facility in a secondary containment system which has:			
a) dikes, berms or retaining walls? (Rule 813(3):(40 CFR 279.54(d)(1)(i)) & (40 CFR 279.54(e)(1)(i))	UOA	<input type="checkbox"/>	NI N/A
b) floor within the entire diked/bermed area? (Rule 813(3):(40 CFR 279.54(d)(1)(ii)) & (40 CFR 279.54(e)(1)(ii))	UOA	<input type="checkbox"/>	NI N/A
c) walls & floor sufficiently impervious to used oil? (Rule 813(3): (40 CFR 279.54(d)(2) & 40 CFR 279.54(e)(2))	UOA	<input type="checkbox"/>	NI N/A

OR

YES NO

d) equivalent secondary containment system? (Rule 812(3) :40 CFR 279.45(e)(1)(ii) & (f)(1)(iii))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
14. Containers & tanks for storage of used oil a transfer facility labeled/marked "Used Oil"? (Rule 812(3): 40 CFR 279.45(g)(1))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
15. Are fill pipes that transfer used oil into underground storage tanks at transfer facilities labeled/marked "Used Oil"? (Rule 812(3): 40 CFR 279.45(g)(2))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
16. Upon detection of a release did the facility:		
a) stop the release? (Rule 812(3):Rule 810: 40 CFR 279.45(h)(1))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
b) contain the released oil?(Rule 812(3) : Rule 810: 40 CFR 279.45(h)(2))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
c) clean up & manage released used oil & other material? (Rule 812(3): Rule 810: 40 CFR 279.45(h)(3))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
d) if necessary to prevent future releases, repair/ replace any leaking oil containers or tanks? (Rule 812(3): Rule 810: 40 CFR 279.45 (h)(3))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
17. Does used oil transporter keep record of each used oil shipment accepted for transport? (Rule 812(3): Rule 810: 40 CFR 279.46(a))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
18. Does record include: (Rule 812(3): Rule 810: 40 CFR 279.46(a))		
a) name& address of facility that provided used oil for transportation?(Rule 812(3): Rule 810: 40 CFR 279.46(a)(1))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
b) EPA or state identification number of facility that provided the used oil for transportation? (Rule 812(3):to Rule 810: 40 CFR 279.46(a)(2))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
c) the quantity of used oil accepted? (Rule 812(3): Rule 810:40 CFR 279.46(a)(3))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
d) the date of acceptance? (Rule 812(3) : Rule 810: 40 CFR (279.46(a)(4))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
e) signature of representative from facility that provided used oil for transportation? (Rule 812(3): Rule 810: 40 CFR (279.46(a)(5)(i) (except for immediate rail transporters (279.46(a)(5)(ii))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
19. Does used oil transporter keep record of each shipment of used oil delivered to another transporter, burner, processor, disposal, facility or exported? (Rule 812(3): Rule 810: 40 CFR (279.46(b) & 279.46(c)) Does it include:	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
a) name& address of facility, if applicable that provided used oil for transportation? (Rule 812(3):Rule 810: 40 CFR 279.46(b)(1) & 279.46(c))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
b) EPA identification number of facility, if applicable, that provided the used oil for transportation? (Rule 812(3):Rule 810 which refers to 40 CFR 279.46 (b)(2) & 279.46(c))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
c) quantity of used oil delivered?(Rule 812(3): Rule 810: 40 CFR 279.46 (b)(3) & 279.46(c))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
d) date of delivery? (Rule 812(3): Rule 810: 40 CFR 279.46(b)(4) & 279.46(c))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
e) signature of representative from facility that provided used oil for transportation? (Rule 812(3): Rule 810: 40 CFR (b)(5)(i) & 279.46(c)) (except for intermediate rail transporters (279.46(a)(5)(ii))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
20. Are records maintained for at least three years? (Rule 812(3): Rule 810:40 CFR 279.46(d))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
21. Does transporter determine that used oil transported or stored is not a hazardous waste by either: (Rule 214(4))		
a) testing the used oil for total halogen?	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
b) applying knowledge of halogen content in light of the materials or processed used?	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
c) obtain copies of analysis or other information from generator?	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
22. Are copies of analysis/information maintained for a period of not less than three years? (Rule 812(4))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
23. Does the used oil transfer facility store used oil in units other than containers or tanks? (Rule 812(5))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
24. Does transporter who generates residues from storage or transport of used oil manage them correctly? (Rule 812(6))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A

USED OIL DISPOSAL (Rule 816)

25. Is used oil that could not be recycled & is being disposed of & was not a hazardous waste managed in accordance w/ applicable federal & state regulations? (Rule 816(2))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
26. Is used oil used as a dust suppressant? (Rule 816(3))	UOA	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A

COMMENTS:-
